

INVOICE



WTVF
474 James Robertson Parkway
Nashville, TN 37219
Main: (615)244-5000
Billing: (615)248-5210

www.newschannel5.com

Billing Address:

Darren Jernigan for State House C/O
Fletcher & Rowley, Inc-TN
Attention: Accounts Payable
1720 West End Avenue, Suite 630
Nashville, TN 37203

Send Payment To:

WTVF
NewsChannel 5 Network
474 James Robertson Pkwy
Nashville, TN 37219

Invoice #	Invoice Date	Invoice Month	Invoice Period
36900-1	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser	Product	Estimate Number
Darren Jernigan for State H		

Flight Dates	Order #	Alt Order #
10/30/12 - 11/05/12	36900	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/05/12	M-F 6a-7a	6a-7a	MTWTF--	:30	1	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --W---- 1 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTVF W 10/31/12 7:00 AM M-F 6a-7a 6a-7a :30 JERNIGAND1202H \$525.00 NM									
2	10/30/12	11/02/12	M-F 10a-11a	10a-11a	-1--1--	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -1--1-- 2 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTVF Tu 10/30/12 11:00 AM M-F 10a-11a 10a-11a :30 JERNIGAND1202H \$300.00 NM									
4	10/30/12	11/05/12	M-F 6p-630p	6p-630p	MTWTF--	:30	1	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 --W---- 1 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WTVF W 10/31/12 6:28 PM M-F 6p-630p 6p-630p :30 JERNIGAND1202H \$750.00 NM									
5	10/30/12	11/05/12	M-Sa 10p-10-35p, Su 10p10p-1035p		MTWTFSS	:30	1	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 -----S 1 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WTVF Tu 10/30/12 6:57 PM M-F AC 657p M-F 657p :30 JERNIGAND1202H \$1,100.00 NM MG for 10.1,5.1									

Total Spots 4

Payment Terms 30 Days

<u>Gross Total</u>	\$2,675.00
<u>Agency Commission</u>	\$401.25
<u>Net Amount Due</u>	\$2,273.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep _____ Notary _____